

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089208  
Vendor Name: V3 Companies Ltd  
Invoice Number: 720013  
Invoice Date: 07/23/20  
PO Number: P0369415  
Check Number: E0081053  
Check Amount: \$ 3,500.00  
Check Date: 07/29/2020  
Department ID: 20024  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637590  
Redaction Type: None  
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.  
7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

# Purchase Order P0369415 02-90-20024-5304003

## INVOICE

Billing Period: 07/01/2020 to 07/31/2020

To: Donald Inman  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

Invoice No: 720013  
Invoice Date: July 23, 2020

V3 Project No.: 05008.65 south parking lot QA  
V3 Project Manager: Jason Holy COD PO # 369415

### Summary of Services

| Type of Work              | Total Contract    | Billed This Invoice | Prior Amount Billed | Total Billed      | Remaining on Contract |
|---------------------------|-------------------|---------------------|---------------------|-------------------|-----------------------|
| QA services               | \$3,500.00        | \$3,500.00          | \$0.00              | \$3,500.00        | \$0.00                |
| <b>Total This Invoice</b> | <b>\$3,500.00</b> | <b>\$3,500.00</b>   | <b>\$0.00</b>       | <b>\$3,500.00</b> | <b>\$0.00</b>         |

### Current Invoice Summary

Project Subtotal:

TOTAL DUE THIS INVOICE:

**APPROVED**

**07/27/20 - \$3,500.00**  
**BRUCE SCHMIE**  
**\$3,500.00**

### Outstanding Invoices

| Number                                | Date | 30 days | 60 days | 90 days | 120 days | Over 120 days |
|---------------------------------------|------|---------|---------|---------|----------|---------------|
| Subtotal                              |      |         |         |         |          |               |
| Interest on Invoices Over 30 Days Old |      |         |         |         |          |               |
| Total                                 |      |         |         |         |          |               |

Total Due Outstanding Invoices:

Thank you for your business.  
Net 30 Terms

**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY STRIPLIN 07/27/20**

|         |          |                      |         |        |
|---------|----------|----------------------|---------|--------|
| Project | 05008.65 | south parking lot QA | Invoice | 720013 |
|---------|----------|----------------------|---------|--------|

|         |          |                      |
|---------|----------|----------------------|
| Project | 05008.65 | south parking lot QA |
|---------|----------|----------------------|

COD PO # 369415

**Professional Services from July 1, 2020 to July 31, 2020**

|               |     |             |
|---------------|-----|-------------|
| Billing Group | M65 | QA services |
|---------------|-----|-------------|

**Fee**

|           |          |
|-----------|----------|
| Total Fee | 3,500.00 |
|-----------|----------|

|                  |        |                      |          |
|------------------|--------|----------------------|----------|
| Percent Complete | 100.00 | Total Earned         | 3,500.00 |
|                  |        | Previous Fee Billing | 0.00     |
|                  |        | Current Fee Billing  | 3,500.00 |

|                  |                 |
|------------------|-----------------|
| <b>Total Fee</b> | <b>3,500.00</b> |
|------------------|-----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>Total this Billing Group</b> | <b>\$3,500.00</b> |
|---------------------------------|-------------------|

|                               |                   |
|-------------------------------|-------------------|
| <b>TOTAL DUE THIS INVOICE</b> | <b>\$3,500.00</b> |
|-------------------------------|-------------------|

-----  
From: inmand1960@cod.edu  
Sent: Thu Jul 23 11:38:44 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: V3 Invoice PO 369415 GL 20024  
-----